

Alternatives to Abortion Invoice

Contract #	<u>CS170042002</u>	Vendor Name:	<u>Catholic Charities of Southern Missouri</u>
Vendor Number:	<u>80045589000/MB00094272</u>	Vendor Address:	<u>424 E Monastery St</u> <u>Springfield, MO 65807</u>

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: ATA-03
Invoice Date: 12-Apr-17
Service Period: 4/1/17-4/30/17

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 165,690.00	\$66,276.00	\$ 33,138.00
Quarterly expenditure adjustment:		\$ 3,734.22
Total Due:		\$ 36,872.22
Allocation Remaining		\$ 62,541.78

Signature: 